

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 12	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 7	3. EFFECTIVE DATE 6/5/01	4. REQUISITION/PURCHASE REQ. NO. 001790007(1F)	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	PS22-K	7. ADMINISTERED BY (If other than Item 6) CODE	PS22-K
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		MSFC Adm: PS22-K/Marianne Campbell 256-544-6496 AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Hernandez Engineering, Inc. 16055 Space Center Boulevard, Suite 725 Houston TX 77062		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-00179 10B. DATED (SEE ITEM 13) 10/01/00	
CODE 2Y303	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/C

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND THE CONTRACTOR'S LETTER DATED 6/6/01
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Est. Cost	Potential Award Fee	Metric Eval. Fee	Earned Performance Eval. Fee	Earned Contract Value	Total Total Sum Alloted
Previous	\$6,402,161.00	\$391,812.00	\$0.00	\$0.00	\$6,793,973.00	\$6,671,000.00
This Mod	0.00	(195,906.00)	78,362.00	111,079.00	(6,465.00)	0.00
New Total	\$6,402,161.00	\$195,906.00	\$78,362.00	\$111,079.00	\$6,787,508.00	\$6,671,000.00

See page 2 for description.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marianne Campbell Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>ORIGINAL SIGNED BY</u> (Signature of Contracting Officer)	JUN 05 2001

This modification is issued pursuant to Clause B.2 CONTRACT COST AND FEES, the contractor's acceptance letter dated May 30, 2001, the Fee Determination Officers Award Fee Findings and Determinations dated June 4, 2001, the Contractor's self-evaluation report dated April 13, 2001, and the "Limitation of Funds" clause. The forgoing action is further implemented by the inclusion of the following changes:

1. Clause B.2 CONTRACT COST AND FEES, paragraph (b) is hereby deleted in its entirety and the following is substituted in lieu thereof:

B.2 CONTRACT COST AND FEES

"(b) A summary of the estimated cost and fees for the performance of work under this contract is as follows:

	<u>Previous Amount</u>	<u>Adjusted this Mod</u>	<u>New Total</u>
<u>Estimated Cost</u>	\$6,402,161.00	\$0.00	\$6,402,161.00
<u>Potential Award Fee(s)</u>	\$391,812.00	(\$195,906.00)	\$195,906.00
<u>Potential Performance Evaluation Fee (60%)</u>	\$235,087.00	(\$111,079.00)	\$124,008.00
<u>Potential Metrics Evaluation Fee 40%</u>	\$156,725.00	(\$78,362.00)	\$78,363
Earned Performance Evaluation Fee	\$0.00	\$111,079.00	\$111,079.00
Earned Metric Evaluation Fee	<u>\$0.00</u>	<u>\$78,362.00</u>	<u>\$78,362.00</u>
Total	6,793,973.00	(\$6,465.00)	\$6,787,508.00"

2. Clause B.3 AWARD FEE FOR SERVICE CONTRACTS (1852.216-76) (MAR 1998), paragraphs (e) 1. and 2. are hereby deleted in their entirety and the following is substituted in lieu thereof:

3. Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this Contract is \$6,325,649. This allotment is for efforts required under Sections A through J inclusive of this Contract and covers the estimated period of performance from October 1, 2000 through **September 30, 2001**.

(b) An additional amount of \$345,351 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Award</u>	<u>Total</u>
Estimated Cost	\$6,368,162.00	(\$42,513.00)	\$6,325,649.00
Provisional Award Fee	\$302,838.00	(\$146,928.00)	\$155,910.00
Earned Award Fee	\$0.00	\$189,441.00	\$189,441.00
Performance Eval. Fee	\$0.00	\$111,079.00	\$111,079.00
Metrics Eval. Fee	<u>\$0.00</u>	<u>\$78,362.00</u>	<u>\$78,362.00</u>
Total Sum Allotted	\$6,671,000.00	\$0.00	\$6,671,000.00

(End of clause)"